

**VENDOR PAYMENTS**  
**Finance and Administration**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
10th Judicial Dist. Children's Advocacy	Grants and Subsidies	6,063.36
10th Street Holdings LLC	Rentals and Insurance	1,509.33
12th Judicial District Drug Court Fndtn	Grants and Subsidies	11,941.39
21st Drug Court Inc	Grants and Subsidies	7,547.35
27th Judicial Drug Task Force	Grants and Subsidies	20,546.26
401 Church Street Llc	Rentals and Insurance	241,601.29
41 And Main Bldg	Rentals and Insurance	6,270.00
A & B Partnership	Rentals and Insurance	7,562.50
A & M Investments	Rentals and Insurance	11,437.50
A To Z Marketing Inc	Printing and Duplicating	101.17
Abuse Alternatives Inc.	Grants and Subsidies	9,742.76
Acuff Group Llc	Rentals and Insurance	10,600.00
Adecco Employment Services	Prof Services Third Party	9,218.35
Adriaan M Daniels	Rentals and Insurance	3,150.00
Agricenter International Inc.	Rentals and Insurance	466.67
Airport Plaza Llc	Rentals and Insurance	15,448.33
Alamo Realty Company	Rentals and Insurance	2,075.00
Alexander'S Mobility Svcs	Prof Services Third Party	1,018.00
Alfred Williams & Company	Maint. & Repairs	8,360.00
All Eleven	Rentals and Insurance	7,879.50
All Star Catering	Supplies and Materials	778.00
Allen & Allen Ltd	Rentals and Insurance	2,394.00
Allied Properties, Lp	Rentals and Insurance	3,850.00
American Healthways Services Inc	Administrative Fees	2,132.99
American Paper & Twine Co	Supplies and Materials	7,205.08
American Paper & Twine Co	Data Processing	5,208.63
American Properties Company, Lp	Rentals and Insurance	3,250.00
Anderson County Government	Grants and Subsidies	7,529.69
AON Consulting	Prof Services Third Party	12,519.20
Apc Rentals, Llc	Rentals and Insurance	4,327.91
Apex & Robert E Lee Moving & Storage Com	Prof Services Third Party	3,315.00
APG Design Elements	Maint. & Repairs	90.00
Appalachia Habitat For Humanity	Grants and Subsidies	13,630.00
Appalachian Way Partnership	Rentals and Insurance	1,959.00
Aquis Communications Inc	Communications	15.68
AssetWorks Inc	Data Processing	200,000.00
At & T	Communications	776.53
At & T	Communications	25.00
At & T Pro-Club	Communications	685,548.55
At & T Tennessee	Communications	80,701.49
AT & T Mobility	Communications	78,606.42
AT&T Datacomm Inc	Data Processing	25,289.22
AT&T Mobility	Communications	4,749.51
Atapco Vantage Inc	Rentals and Insurance	85,686.97
Atlanta Dell Marketing LP	Data Processing	4,823.26
Aurora Properties Llc	Rentals and Insurance	181,575.00
Avalon Center	Grants and Subsidies	32,477.93
Avtex Solutions Llc DbA Avtex	Maint. & Repairs	34,982.28
Avtex Solutions Llc DbA Avtex	Supplies and Materials	960.00
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	2,400.00
B C & M Development	Rentals and Insurance	17,157.26
Baht Properties Lp	Rentals and Insurance	6,942.75
Ball Limited Lp	Rentals and Insurance	3,503.35

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Vendor Name	Description	Amount Paid
Bank of Bartlett	Rentals and Insurance	9,281.25
Barbara J Davis	Rentals and Insurance	9,625.00
Bartow Family Partnership	Rentals and Insurance	750.00
Beacon Technologies Inc	Maint. & Repairs	210.00
Beaird Edwards & Greaves	Rentals and Insurance	1,750.00
Belz Investco and Ensafe	Rentals and Insurance	76,685.39
Bethlehem Centers Of Nashville	Grants and Subsidies	34,340.29
Bib, Inc	Rentals and Insurance	833.33
Big Office Properties Llc	Rentals and Insurance	5,062.50
Bis Digital	Maint. & Repairs	590.00
Black Box Network Services Inc	Maint. & Repairs	8,582.93
Black Box Network Services Inc	Supplies and Materials	130,027.42
Black Box Network Services Inc	Equipment	119,971.61
Black Box Network Services Inc	Data Processing	2,366.44
Black Childrens Institute Of Tennessee	Grants and Subsidies	8,258.08
Blount County Childrens Advocacy Center	Grants and Subsidies	2,916.70
Blue Cross-Blue Shield	Prof Services Third Party	12,600,550.04
Blue Cross-Blue Shield	Administrative Fees	967,982.75
Blue Cross-Blue Shield	Insurance Expenses	53,508.81
Blue Cross-Blue Shield	Insurance Expenses	16,471.81
Blue Cross-Blue Shield	Insurance Expenses	42,508.76
Blue Cross-Blue Shield	Insurance Expenses	6,728.02
Blue Cross-Blue Shield	Insurance Expenses	30,306.74
Blue Cross-Blue Shield	Insurance Expenses	930,717.46
Blue Cross-Blue Shield	Insurance Expenses	887,710.81
Blue Cross-Blue Shield	Insurance Expenses	987,215.66
Blue Cross-Blue Shield	Insurance Expenses	346,202.75
Blue Cross-Blue Shield	Insurance Expenses	1,008,331.19
Blue Cross-Blue Shield	Insurance Expenses	59,537.37
Blue Cross-Blue Shield	Insurance Expenses	34,885.66
Blue Cross-Blue Shield	Insurance Expenses	39,188.60
Blue Cross-Blue Shield	Insurance Expenses	7,290.75
Blue Cross-Blue Shield	Insurance Expenses	35,750.63
Blue Cross-Blue Shield	Insurance Expenses	4,149,935.66
Blue Cross-Blue Shield	Insurance Expenses	3,632,463.76
Blue Cross-Blue Shield	Insurance Expenses	2,896,263.63
Blue Cross-Blue Shield	Insurance Expenses	2,326,844.22
Blue Cross-Blue Shield	Insurance Expenses	2,455,584.16
Blue Cross-Blue Shield	Insurance Expenses	202.74
Blue Cross-Blue Shield	Insurance Expenses	23,430.84
Blue Cross-Blue Shield	Insurance Expenses	14,677.65
Blue Cross-Blue Shield	Insurance Expenses	2,295,424.09
Blue Cross-Blue Shield	Insurance Expenses	2,174,208.22
Blue Cross-Blue Shield	Insurance Expenses	2,039,566.03
Blue Cross-Blue Shield	Insurance Expenses	1,527,768.47
Blue Cross-Blue Shield	Insurance Expenses	1,414,623.81
Blue Cross-Blue Shield	Insurance Expenses	6,234.72
Blue Cross-Blue Shield	Insurance Expenses	4,260.34
Blue Cross-Blue Shield	Insurance Expenses	334,298.38
Blue Cross-Blue Shield	Insurance Expenses	261,101.08
Blue Cross-Blue Shield	Insurance Expenses	322,832.81
Blue Cross-Blue Shield	Insurance Expenses	320,251.20
Blue Cross-Blue Shield	Insurance Expenses	236,769.47

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Vendor Name	Description	Amount Paid
Blue Cross-Blue Shield	Insurance Expenses	25.61
Blue Cross-Blue Shield	Insurance Expenses	3,394.53
Blue Cross-Blue Shield	Insurance Expenses	155.94
Blue Cross-Blue Shield	Insurance Expenses	189,650.84
Blue Cross-Blue Shield	Insurance Expenses	142,535.67
Blue Cross-Blue Shield	Insurance Expenses	211,900.95
Blue Cross-Blue Shield	Insurance Expenses	294,456.97
Blue Cross-Blue Shield	Insurance Expenses	175,032.83
Blue Cross-Blue Shield	Insurance Expenses	285.07
Blue Cross-Blue Shield	Insurance Expenses	3,181.00
Blue Cross-Blue Shield	Insurance Expenses	2,325.50
Blue Cross-Blue Shield	Insurance Expenses	992,288.24
Blue Cross-Blue Shield	Insurance Expenses	703,524.62
Blue Cross-Blue Shield	Insurance Expenses	947,563.34
Blue Cross-Blue Shield	Insurance Expenses	750,681.60
Blue Cross-Blue Shield	Insurance Expenses	520,637.79
Blue Cross-Blue Shield	Insurance Expenses	7,972.68
Blue Cross-Blue Shield	Insurance Expenses	568,582.63
Blue Cross-Blue Shield	Insurance Expenses	544,347.52
Blue Cross-Blue Shield	Insurance Expenses	844,370.91
Blue Cross-Blue Shield	Insurance Expenses	391,243.35
Blue Cross-Blue Shield	Insurance Expenses	489,021.75
Blue Cross-Blue Shield	Insurance Expenses	98.25
Blue Cross-Blue Shield	Insurance Expenses	1,670.30
Blue Cross-Blue Shield	Insurance Expenses	3,150.54
Blue Cross-Blue Shield	Insurance Expenses	4,111.70
Blue Cross-Blue Shield	Insurance Expenses	9,162.66
Blue Cross-Blue Shield	Insurance Expenses	44,384.75
Blue Cross-Blue Shield	Insurance Expenses	6,193.45
Blue Cross-Blue Shield	Insurance Expenses	125.38
Blue Cross-Blue Shield	Insurance Expenses	129.31
Blue Cross-Blue Shield	Insurance Expenses	211.98
Blue Cross-Blue Shield	Insurance Expenses	282.71
Blue Cross-Blue Shield	Insurance Expenses	1,123.10
Blue Ridge Properties	Rentals and Insurance	9,819.08
Bob Hunt Rentals	Rentals and Insurance	5,888.67
Boot Hill Holdings Inc	Rentals and Insurance	9,393.91
Bosk Properties	Rentals and Insurance	13,594.00
Bostleman Realty Llc	Rentals and Insurance	8,321.83
Boxes Etc. ll, Llc	Supplies and Materials	1,482.94
Bridges Of Williamson County	Grants and Subsidies	7,985.95
Brindley Development Co Llc	Rentals and Insurance	3,875.00
Brindley Holdings Lp	Rentals and Insurance	4,842.75
Brooks Family Ltd Partnership #1	Rentals and Insurance	4,006.80
Bryant Lane Properties Ltd	Rentals and Insurance	2,575.00
BT Conferencing Video Inc	Maint. & Repairs	72,559.00
BT Conferencing Video Inc	Supplies and Materials	6,075.76
Buck Consultants Inc	Prof Services Third Party	150,000.00
Burgess and Turner Partnership	Rentals and Insurance	3,315.00
C & L Mini Storage	Rentals and Insurance	250.00
CI Partners Llc	Rentals and Insurance	12,736.00
CK Partners	Rentals and Insurance	2,318.75
Cacact Inc	Grants and Subsidies	1,363.53

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Vendor Name	Description	Amount Paid
Calico Industries Inc	Supplies and Materials	87.88
Cambridge Development	Rentals and Insurance	56,666.67
Campbell County Childrens Ctr	Grants and Subsidies	7,667.18
Carespark Inc	Grants and Subsidies	150,000.00
Carolina Imaging Products	Data Processing	11,297.95
Carter Appraisal Services	Prof Services Third Party	4,485.00
Carthel Jack Finch	Rentals and Insurance	3,966.67
Casa Of Memphis & Shelby Co	Grants and Subsidies	2,051.64
Case Management	Grants and Subsidies	9,040.75
Catholic Charities Of East Tn	Grants and Subsidies	5,642.14
Catholic Charities Of Tennessee Inc	Grants and Subsidies	6,959.72
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	2,735.59
Cdp5 Tn General Partnership	Rentals and Insurance	15,871.25
Cdw Government Inc	Data Processing	3,338.00
Cease Inc	Grants and Subsidies	23,077.30
Central Mini Storage	Rentals and Insurance	160.00
CenturyLink	Communications	68,114.19
Charitable Remainder Unitrust	Rentals and Insurance	4,332.11
Charles A Catlett	Rentals and Insurance	350.00
Charles Eddie Shoffner	Rentals and Insurance	650.00
Charles Raines Construction Llc	Rentals and Insurance	3,625.00
Charles Smith	Rentals and Insurance	2,000.00
Charles T Stokes	Rentals and Insurance	14,650.00
Child & Family Tennessee	Grants and Subsidies	33,916.36
Child Advocacy Center Of The	Grants and Subsidies	10,637.87
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	2,916.66
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	7,331.71
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	2,838.41
Childhelp Usa	Grants and Subsidies	1,458.33
Children & Family Services Inc	Grants and Subsidies	5,490.70
Children's Advocacy Center of	Grants and Subsidies	9,820.80
Childrens Advocacy Center Of Hamilton Co	Grants and Subsidies	5,475.86
Children'S Advocacy Center-31st Dist	Grants and Subsidies	1,250.00
Childrens Advocacy Ctr Of Sullivan Co	Grants and Subsidies	10,305.33
Children'S Center Of The Cumberlands	Grants and Subsidies	8,738.40
Chr Llc	Rentals and Insurance	16,841.66
Ciber Inc	Data Processing	781,825.88
Cigna Healthcare	Administrative Fees	2,247,856.38
Cigna Healthcare	Insurance Expenses	948,529.86
Cigna Healthcare	Insurance Expenses	279,608.08
Cigna Healthcare	Insurance Expenses	514,175.99
Cigna Healthcare	Insurance Expenses	106,367.66
Cigna Healthcare	Insurance Expenses	600,611.02
Cigna Healthcare	Insurance Expenses	93,602.34
Cigna Healthcare	Insurance Expenses	95,158.83
Cigna Healthcare	Insurance Expenses	39,354.71
Cigna Healthcare	Insurance Expenses	572,575.24
Cigna Healthcare	Insurance Expenses	99,337.86
Cigna Healthcare	Insurance Expenses	63,287.25
Cigna Healthcare	Insurance Expenses	188,023.54
Cigna Healthcare	Insurance Expenses	60,878.89
Cigna Healthcare	Insurance Expenses	474,148.85
Cigna Healthcare	Insurance Expenses	115,798.60

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Cigna Healthcare	Insurance Expenses	75,692.59
Cigna Healthcare	Insurance Expenses	181,885.80
Cigna Healthcare	Insurance Expenses	62,164.31
Cigna Healthcare	Insurance Expenses	882,789.09
Cigna Healthcare	Insurance Expenses	64,158.38
Cigna Healthcare	Insurance Expenses	70,477.95
Cigna Healthcare	Insurance Expenses	23,509.02
Cigna Healthcare	Insurance Expenses	20,556.23
Cigna Healthcare	Insurance Expenses	12,689.04
Cigna Healthcare	Insurance Expenses	133,751.04
Cigna Healthcare	Insurance Expenses	26,757.82
Cigna Healthcare	Insurance Expenses	7,302.38
Cigna Healthcare	Insurance Expenses	6,265.72
Cigna Healthcare	Insurance Expenses	36,349.84
Cigna Healthcare	Insurance Expenses	3,597.35
Cigna Healthcare	Insurance Expenses	3,752.47
Cigna Healthcare	Insurance Expenses	38,650.92
Cigna Healthcare	Insurance Expenses	6,903.11
Cigna Healthcare	Insurance Expenses	49,254.42
Cigna Healthcare	Insurance Expenses	15,213.05
Cigna Healthcare	Insurance Expenses	1,990.10
Cigna Healthcare	Insurance Expenses	12,204.45
Cigna Healthcare	Insurance Expenses	6,591.97
Cigna Healthcare	Insurance Expenses	44,055.37
Cigna Healthcare	Insurance Expenses	14,862.14
Cigna Healthcare	Insurance Expenses	21,035.22
Cigna Healthcare	Insurance Expenses	10,425.24
Cigna Healthcare	Insurance Expenses	13,772.69
Cigna Healthcare	Insurance Expenses	6,064.65
Cigna Healthcare	Insurance Expenses	25,775.83
Cigna Healthcare	Insurance Expenses	1,565.34
Cigna Healthcare	Insurance Expenses	5,456.75
Cigna Healthcare	Insurance Expenses	268,568.87
Cigna Healthcare	Insurance Expenses	1,398.26
Cigna Healthcare	Insurance Expenses	7,333.82
Cigna Healthcare	Insurance Expenses	14,632.13
Cigna Healthcare	Insurance Expenses	1,033.64
Cigna Healthcare	Insurance Expenses	9,999.48
Cigna Healthcare	Insurance Expenses	4,690.52
Cigna Healthcare	Insurance Expenses	2,118.20
Cigna Healthcare	Insurance Expenses	2,268.93
Cigna Healthcare	Insurance Expenses	1,552.19
Cigna Healthcare	Insurance Expenses	47,922.22
Cigna Healthcare	Insurance Expenses	4,328.34
Cigna Healthcare	Insurance Expenses	290,664.97
Cigna Healthcare	Insurance Expenses	78,091.91
Cigna Healthcare	Insurance Expenses	141,966.86
Cigna Healthcare	Insurance Expenses	31,676.70
Cigna Healthcare	Insurance Expenses	281,512.35
Cigna Healthcare	Insurance Expenses	31,290.26
Cigna Healthcare	Insurance Expenses	8,664.39
Cigna Healthcare	Insurance Expenses	25,744.48
Cigna Healthcare	Insurance Expenses	251,584.92

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Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	22,458.77
Cigna Healthcare	Insurance Expenses	42,127.71
Cigna Healthcare	Insurance Expenses	19,446.99
Cigna Healthcare	Insurance Expenses	259,538.39
Cigna Healthcare	Insurance Expenses	28,809.58
Cigna Healthcare	Insurance Expenses	28,168.16
Cigna Healthcare	Insurance Expenses	37,570.14
Cigna Healthcare	Insurance Expenses	395,572.07
Cigna Healthcare	Insurance Expenses	42,214.85
Cigna Healthcare	Insurance Expenses	8,691.74
Cigna Healthcare	Insurance Expenses	2,939.92
Cigna Healthcare	Insurance Expenses	4,293.10
Cigna Healthcare	Insurance Expenses	1,022.49
Cigna Healthcare	Insurance Expenses	31,893.72
Cigna Healthcare	Insurance Expenses	1,092.41
Cigna Healthcare	Insurance Expenses	1,783.95
Cigna Healthcare	Insurance Expenses	345.86
Cigna Healthcare	Insurance Expenses	14,156.68
Cigna Healthcare	Insurance Expenses	236.63
Cigna Healthcare	Insurance Expenses	901.04
Cigna Healthcare	Insurance Expenses	1,302.51
Cigna Healthcare	Insurance Expenses	1,379.36
Cigna Healthcare	Insurance Expenses	14,991.29
Cigna Healthcare	Insurance Expenses	7,869.75
Cigna Healthcare	Insurance Expenses	1,364.57
Cigna Healthcare	Insurance Expenses	3,333.23
Cigna Healthcare	Insurance Expenses	16,806.39
Cigna Healthcare	Insurance Expenses	689.97
Cigna Healthcare	Insurance Expenses	24,295.68
Cigna Healthcare	Insurance Expenses	14,008.77
Cigna Healthcare	Insurance Expenses	45,717.05
Cigna Healthcare	Insurance Expenses	5,136.06
Cigna Healthcare	Insurance Expenses	87,245.24
Cigna Healthcare	Insurance Expenses	2,267.16
Cigna Healthcare	Insurance Expenses	937.71
Cigna Healthcare	Insurance Expenses	886.29
Cigna Healthcare	Insurance Expenses	17,096.17
Cigna Healthcare	Insurance Expenses	2,430.98
Cigna Healthcare	Insurance Expenses	2,727.11
Cigna Healthcare	Insurance Expenses	8,174.59
Cigna Healthcare	Insurance Expenses	3,779.30
Cigna Healthcare	Insurance Expenses	16,829.37
Cigna Healthcare	Insurance Expenses	4,163.78
Cigna Healthcare	Insurance Expenses	378.98
Cigna Healthcare	Insurance Expenses	3,677.72
Cigna Healthcare	Insurance Expenses	28,687.26
Cigna Healthcare	Insurance Expenses	1,491.87
Cigna Healthcare	Insurance Expenses	405,825.45
Cigna Healthcare	Insurance Expenses	279,692.11
Cigna Healthcare	Insurance Expenses	224,397.08
Cigna Healthcare	Insurance Expenses	81,412.94
Cigna Healthcare	Insurance Expenses	492,715.45
Cigna Healthcare	Insurance Expenses	96,084.22



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Cigna Healthcare	Insurance Expenses	77,304.04
Cigna Healthcare	Insurance Expenses	39,542.30
Cigna Healthcare	Insurance Expenses	347,866.31
Cigna Healthcare	Insurance Expenses	72,756.52
Cigna Healthcare	Insurance Expenses	84,241.37
Cigna Healthcare	Insurance Expenses	106,627.62
Cigna Healthcare	Insurance Expenses	57,297.53
Cigna Healthcare	Insurance Expenses	344,589.52
Cigna Healthcare	Insurance Expenses	120,854.85
Cigna Healthcare	Insurance Expenses	179,477.63
Cigna Healthcare	Insurance Expenses	130,930.41
Cigna Healthcare	Insurance Expenses	57,795.02
Cigna Healthcare	Insurance Expenses	482,082.35
Cigna Healthcare	Insurance Expenses	76,526.67
Cigna Healthcare	Insurance Expenses	997,941.75
Cigna Healthcare	Insurance Expenses	551,408.63
Cigna Healthcare	Insurance Expenses	168,763.29
Cigna Healthcare	Insurance Expenses	165,046.71
Cigna Healthcare	Insurance Expenses	767,169.56
Cigna Healthcare	Insurance Expenses	372,875.68
Cigna Healthcare	Insurance Expenses	79,812.42
Cigna Healthcare	Insurance Expenses	149,300.24
Cigna Healthcare	Insurance Expenses	554,755.68
Cigna Healthcare	Insurance Expenses	142,792.40
Cigna Healthcare	Insurance Expenses	264,209.59
Cigna Healthcare	Insurance Expenses	129,604.94
Cigna Healthcare	Insurance Expenses	148,423.61
Cigna Healthcare	Insurance Expenses	571,556.30
Cigna Healthcare	Insurance Expenses	126,936.02
Cigna Healthcare	Insurance Expenses	261,991.90
Cigna Healthcare	Insurance Expenses	158,089.74
Cigna Healthcare	Insurance Expenses	114,667.71
Cigna Healthcare	Insurance Expenses	777,919.98
Cigna Healthcare	Insurance Expenses	105,357.84
Cigna Healthcare	Insurance Expenses	71,371.30
Cigna Healthcare	Insurance Expenses	87,473.11
Cigna Healthcare	Insurance Expenses	26,625.94
Cigna Healthcare	Insurance Expenses	16,269.44
Cigna Healthcare	Insurance Expenses	103,387.75
Cigna Healthcare	Insurance Expenses	7,837.45
Cigna Healthcare	Insurance Expenses	22,254.21
Cigna Healthcare	Insurance Expenses	8,980.49
Cigna Healthcare	Insurance Expenses	95,783.60
Cigna Healthcare	Insurance Expenses	31,641.24
Cigna Healthcare	Insurance Expenses	6,468.44
Cigna Healthcare	Insurance Expenses	7,629.44
Cigna Healthcare	Insurance Expenses	14,180.58
Cigna Healthcare	Insurance Expenses	139,809.55
Cigna Healthcare	Insurance Expenses	8,005.48
Cigna Healthcare	Insurance Expenses	32,332.98
Cigna Healthcare	Insurance Expenses	29,202.47
Cigna Healthcare	Insurance Expenses	14,072.84
Cigna Healthcare	Insurance Expenses	145,423.30

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Cigna Healthcare	Insurance Expenses	100,883.62
Cigna Healthcare	Insurance Expenses	1,032,458.58
Cigna Healthcare	Insurance Expenses	660,877.79
Cigna Healthcare	Insurance Expenses	839,162.19
Cigna Healthcare	Insurance Expenses	275,268.71
Cigna Healthcare	Insurance Expenses	1,344,893.55
Cigna Healthcare	Insurance Expenses	150,794.48
Cigna Healthcare	Insurance Expenses	194,267.79
Cigna Healthcare	Insurance Expenses	107,436.20
Cigna Healthcare	Insurance Expenses	924,507.61
Cigna Healthcare	Insurance Expenses	135,547.54
Cigna Healthcare	Insurance Expenses	223,748.57
Cigna Healthcare	Insurance Expenses	269,793.53
Cigna Healthcare	Insurance Expenses	130,748.97
Cigna Healthcare	Insurance Expenses	1,150,609.82
Cigna Healthcare	Insurance Expenses	342,939.65
Cigna Healthcare	Insurance Expenses	244,585.39
Cigna Healthcare	Insurance Expenses	314,620.25
Cigna Healthcare	Insurance Expenses	131,051.06
Cigna Healthcare	Insurance Expenses	1,589,165.46
Cigna Healthcare	Insurance Expenses	168,872.79
Cigna Healthcare	Insurance Expenses	888,882.87
Cigna Healthcare	Insurance Expenses	456,605.73
Cigna Healthcare	Insurance Expenses	369,564.17
Cigna Healthcare	Insurance Expenses	157,235.66
Cigna Healthcare	Insurance Expenses	1,011,010.76
Cigna Healthcare	Insurance Expenses	154,058.00
Cigna Healthcare	Insurance Expenses	141,935.74
Cigna Healthcare	Insurance Expenses	75,497.72
Cigna Healthcare	Insurance Expenses	688,017.43
Cigna Healthcare	Insurance Expenses	101,539.71
Cigna Healthcare	Insurance Expenses	113,403.57
Cigna Healthcare	Insurance Expenses	340,775.61
Cigna Healthcare	Insurance Expenses	100,013.42
Cigna Healthcare	Insurance Expenses	910,130.13
Cigna Healthcare	Insurance Expenses	197,602.05
Cigna Healthcare	Insurance Expenses	121,189.12
Cigna Healthcare	Insurance Expenses	236,434.24
Cigna Healthcare	Insurance Expenses	90,984.95
Cigna Healthcare	Insurance Expenses	1,059,180.84
Cigna Healthcare	Insurance Expenses	163,869.51
Cigna Healthcare	Insurance Expenses	271,071.63
Cigna Healthcare	Insurance Expenses	167,743.83
Cigna Healthcare	Insurance Expenses	133,075.29
Cigna Healthcare	Insurance Expenses	76,754.42
Cigna Healthcare	Insurance Expenses	173,493.87
Cigna Healthcare	Insurance Expenses	35,618.43
Cigna Healthcare	Insurance Expenses	42,069.50
Cigna Healthcare	Insurance Expenses	27,456.24
Cigna Healthcare	Insurance Expenses	254,332.42
Cigna Healthcare	Insurance Expenses	29,095.51
Cigna Healthcare	Insurance Expenses	30,050.08
Cigna Healthcare	Insurance Expenses	76,153.17



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Cigna Healthcare	Insurance Expenses	29,428.43
Cigna Healthcare	Insurance Expenses	266,140.48
Cigna Healthcare	Insurance Expenses	57,255.41
Cigna Healthcare	Insurance Expenses	48,185.97
Cigna Healthcare	Insurance Expenses	87,594.96
Cigna Healthcare	Insurance Expenses	17,567.42
Cigna Healthcare	Insurance Expenses	216,583.96
Cigna Healthcare	Insurance Expenses	57,998.19
Cigna Healthcare	Insurance Expenses	768,008.06
Cigna Healthcare	Insurance Expenses	243,595.58
Cigna Healthcare	Insurance Expenses	278,348.42
Cigna Healthcare	Insurance Expenses	127,124.40
Cigna Healthcare	Insurance Expenses	921,782.14
Cigna Healthcare	Insurance Expenses	75,990.42
Cigna Healthcare	Insurance Expenses	111,959.15
Cigna Healthcare	Insurance Expenses	67,196.43
Cigna Healthcare	Insurance Expenses	755,597.89
Cigna Healthcare	Insurance Expenses	302,994.82
Cigna Healthcare	Insurance Expenses	73,211.56
Cigna Healthcare	Insurance Expenses	92,614.11
Cigna Healthcare	Insurance Expenses	96,600.65
Cigna Healthcare	Insurance Expenses	633,385.27
Cigna Healthcare	Insurance Expenses	94,577.33
Cigna Healthcare	Insurance Expenses	202,868.04
Cigna Healthcare	Insurance Expenses	65,685.03
Cigna Healthcare	Insurance Expenses	355,935.97
Cigna Healthcare	Insurance Expenses	937,530.20
Cigna Healthcare	Insurance Expenses	92,369.00
Cigna Healthcare	Insurance Expenses	592,228.49
Cigna Healthcare	Insurance Expenses	141,867.02
Cigna Healthcare	Insurance Expenses	342,986.61
Cigna Healthcare	Insurance Expenses	100,287.88
Cigna Healthcare	Insurance Expenses	547,570.52
Cigna Healthcare	Insurance Expenses	64,436.26
Cigna Healthcare	Insurance Expenses	57,528.87
Cigna Healthcare	Insurance Expenses	84,666.05
Cigna Healthcare	Insurance Expenses	463,803.45
Cigna Healthcare	Insurance Expenses	47,215.48
Cigna Healthcare	Insurance Expenses	38,919.84
Cigna Healthcare	Insurance Expenses	70,158.22
Cigna Healthcare	Insurance Expenses	50,579.51
Cigna Healthcare	Insurance Expenses	398,005.05
Cigna Healthcare	Insurance Expenses	54,217.00
Cigna Healthcare	Insurance Expenses	146,186.11
Cigna Healthcare	Insurance Expenses	40,254.90
Cigna Healthcare	Insurance Expenses	91,017.82
Cigna Healthcare	Insurance Expenses	425,687.32
Cigna Healthcare	Insurance Expenses	34,617.00
Cigna Healthcare	Insurance Expenses	169,873.22
Cigna Healthcare	Insurance Expenses	134,705.06
Cigna Healthcare	Insurance Expenses	49,340.77
Cigna Healthcare	Insurance Expenses	13,736.29
Cigna Healthcare	Insurance Expenses	184,070.13

**VENDOR PAYMENTS**  
**Finance and Administration**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	10,968.28
Cigna Healthcare	Insurance Expenses	13,400.37
Cigna Healthcare	Insurance Expenses	9,642.77
Cigna Healthcare	Insurance Expenses	128,294.80
Cigna Healthcare	Insurance Expenses	7,689.22
Cigna Healthcare	Insurance Expenses	15,622.47
Cigna Healthcare	Insurance Expenses	12,361.93
Cigna Healthcare	Insurance Expenses	10,243.35
Cigna Healthcare	Insurance Expenses	154,145.28
Cigna Healthcare	Insurance Expenses	17,166.98
Cigna Healthcare	Insurance Expenses	57,550.20
Cigna Healthcare	Insurance Expenses	28,308.26
Cigna Healthcare	Insurance Expenses	128,255.60
Cigna Healthcare	Insurance Expenses	15,232.17
Cigna Healthcare	Insurance Expenses	29,156.58
Cigna Healthcare	Insurance Expenses	12,329.18
Cigna Healthcare	Insurance Expenses	90,539.62
Cigna Healthcare	Insurance Expenses	5,885.69
Cigna Healthcare	Insurance Expenses	58,384.60
Cigna Healthcare	Insurance Expenses	16,539.30
Cigna Healthcare	Insurance Expenses	4,036.32
Cigna Healthcare	Insurance Expenses	43,058.36
Cigna Healthcare	Insurance Expenses	3,019.61
Cigna Healthcare	Insurance Expenses	3,562.88
Cigna Healthcare	Insurance Expenses	2,702.60
Cigna Healthcare	Insurance Expenses	4,293.67
Cigna Healthcare	Insurance Expenses	66,888.27
Cigna Healthcare	Insurance Expenses	7,938.34
Cigna Healthcare	Insurance Expenses	2,105.81
Cigna Healthcare	Insurance Expenses	2,975.11
Cigna Healthcare	Insurance Expenses	2,216.18
Cigna Healthcare	Insurance Expenses	143,127.84
Cigna Healthcare	Insurance Expenses	16,105.62
Cigna Healthcare	Insurance Expenses	81.79
Cigna Healthcare	Insurance Expenses	1,312.29
Cigna Healthcare	Insurance Expenses	35.20
Cigna Healthcare	Insurance Expenses	389.73
Cigna Healthcare	Insurance Expenses	27.20
Cigna Healthcare	Insurance Expenses	10.58
Cigna Healthcare	Insurance Expenses	157.60
Cigna Healthcare	Insurance Expenses	160.42
Cigna Healthcare	Insurance Expenses	740.99
Cigna Healthcare	Insurance Expenses	10.58
Cigna Healthcare	Insurance Expenses	26.90
Cigna Healthcare	Insurance Expenses	13.60
Cigna Healthcare	Insurance Expenses	493.20
Cigna Healthcare	Insurance Expenses	281.24
Cigna Healthcare	Insurance Expenses	289.11
Cigna Healthcare	Insurance Expenses	96.50
Cigna Healthcare	Insurance Expenses	183.18
Cigna Healthcare	Insurance Expenses	98.90
Cigna Healthcare	Insurance Expenses	271.80
Cigna Healthcare	Insurance Expenses	1.00

**VENDOR PAYMENTS**  
**Finance and Administration**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	188.70
Cigna Healthcare	Insurance Expenses	15,237.09
Cigna Healthcare	Insurance Expenses	11,907.97
Cigna Healthcare	Insurance Expenses	5,745.63
Cigna Healthcare	Insurance Expenses	1,798.74
Cigna Healthcare	Insurance Expenses	51,916.20
Cigna Healthcare	Insurance Expenses	840.26
Cigna Healthcare	Insurance Expenses	2,266.02
Cigna Healthcare	Insurance Expenses	21,291.21
Cigna Healthcare	Insurance Expenses	1,852.75
Cigna Healthcare	Insurance Expenses	1,066.02
Cigna Healthcare	Insurance Expenses	705.61
Cigna Healthcare	Insurance Expenses	350.98
Cigna Healthcare	Insurance Expenses	40,781.73
Cigna Healthcare	Insurance Expenses	6,483.01
Cigna Healthcare	Insurance Expenses	3,755.67
Cigna Healthcare	Insurance Expenses	2,527.05
Cigna Healthcare	Insurance Expenses	1,391.52
Cigna Healthcare	Insurance Expenses	35,948.34
Cigna Healthcare	Insurance Expenses	8,651.31
Cigna Healthcare	Insurance Expenses	584.12
Cigna Healthcare	Insurance Expenses	210.24
Cigna Healthcare	Insurance Expenses	710.67
Cigna Healthcare	Insurance Expenses	1,100.44
Cigna Healthcare	Insurance Expenses	2.82
Cigna Healthcare	Insurance Expenses	2,897.97
Cigna Healthcare	Insurance Expenses	565.68
Cigna Healthcare	Insurance Expenses	2.82
Cigna Healthcare	Insurance Expenses	896.15
Cigna Healthcare	Insurance Expenses	110.81
Cigna Healthcare	Insurance Expenses	74.80
Cigna Healthcare	Insurance Expenses	2.82
Cigna Healthcare	Insurance Expenses	928.23
Cigna Healthcare	Insurance Expenses	598.24
Cigna Healthcare	Insurance Expenses	17,679.77
Cigna Healthcare	Insurance Expenses	10,631.94
Cigna Healthcare	Insurance Expenses	2,692.23
Cigna Healthcare	Insurance Expenses	3,268.67
Cigna Healthcare	Insurance Expenses	15,660.57
Cigna Healthcare	Insurance Expenses	2,177.30
Cigna Healthcare	Insurance Expenses	31,777.62
Cigna Healthcare	Insurance Expenses	3,549.68
Cigna Healthcare	Insurance Expenses	14,698.24
Cigna Healthcare	Insurance Expenses	1,841.07
Cigna Healthcare	Insurance Expenses	3,036.92
Cigna Healthcare	Insurance Expenses	24,370.43
Cigna Healthcare	Insurance Expenses	4,565.71
Cigna Healthcare	Insurance Expenses	2,285.36
Cigna Healthcare	Insurance Expenses	3,707.13
Cigna Healthcare	Insurance Expenses	1,204.09
Cigna Healthcare	Insurance Expenses	15,303.14
Cigna Healthcare	Insurance Expenses	3,988.69
Cigna Healthcare	Insurance Expenses	24,775.99

**VENDOR PAYMENTS**  
**Finance and Administration**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	21,729.91
Cigna Healthcare	Insurance Expenses	6,287.49
Cigna Healthcare	Insurance Expenses	13,132.97
Cigna Healthcare	Insurance Expenses	24,679.23
Cigna Healthcare	Insurance Expenses	15,582.65
Cigna Healthcare	Insurance Expenses	6,351.17
Cigna Healthcare	Insurance Expenses	3,701.86
Cigna Healthcare	Insurance Expenses	22,210.56
Cigna Healthcare	Insurance Expenses	3,795.96
Cigna Healthcare	Insurance Expenses	13,711.64
Cigna Healthcare	Insurance Expenses	8,384.09
Cigna Healthcare	Insurance Expenses	5,362.21
Cigna Healthcare	Insurance Expenses	32,959.28
Cigna Healthcare	Insurance Expenses	9,334.30
Cigna Healthcare	Insurance Expenses	10,226.60
Cigna Healthcare	Insurance Expenses	11,545.42
Cigna Healthcare	Insurance Expenses	3,060.81
Cigna Healthcare	Insurance Expenses	42,750.91
Cigna Healthcare	Insurance Expenses	3,433.32
Cigna Healthcare	Insurance Expenses	71,588.16
Cigna Healthcare	Insurance Expenses	104,703.21
Cigna Healthcare	Insurance Expenses	27,983.00
Cigna Healthcare	Insurance Expenses	8,470.22
Cigna Healthcare	Insurance Expenses	90,916.09
Cigna Healthcare	Insurance Expenses	5,216.24
Cigna Healthcare	Insurance Expenses	12,677.47
Cigna Healthcare	Insurance Expenses	12,913.84
Cigna Healthcare	Insurance Expenses	87,027.29
Cigna Healthcare	Insurance Expenses	7,654.76
Cigna Healthcare	Insurance Expenses	6,419.05
Cigna Healthcare	Insurance Expenses	22,056.33
Cigna Healthcare	Insurance Expenses	6,287.92
Cigna Healthcare	Insurance Expenses	76,082.37
Cigna Healthcare	Insurance Expenses	12,318.33
Cigna Healthcare	Insurance Expenses	8,164.77
Cigna Healthcare	Insurance Expenses	11,105.05
Cigna Healthcare	Insurance Expenses	14,844.71
Cigna Healthcare	Insurance Expenses	122,448.98
Cigna Healthcare	Insurance Expenses	86,984.64
Cigna Healthcare	Insurance Expenses	741.04
Cigna Healthcare	Insurance Expenses	3,507.88
Cigna Healthcare	Insurance Expenses	177.80
Cigna Healthcare	Insurance Expenses	34.63
Cigna Healthcare	Insurance Expenses	1,931.72
Cigna Healthcare	Insurance Expenses	206.66
Cigna Healthcare	Insurance Expenses	919.69
Cigna Healthcare	Insurance Expenses	2,995.27
Cigna Healthcare	Insurance Expenses	63.00
Cigna Healthcare	Insurance Expenses	90.24
Cigna Healthcare	Insurance Expenses	8,361.36
Cigna Healthcare	Insurance Expenses	180.20
Cigna Healthcare	Insurance Expenses	3,594.74
Cigna Healthcare	Insurance Expenses	1,078.52

**VENDOR PAYMENTS**  
**Finance and Administration**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	96.89
Cigna Healthcare	Insurance Expenses	18,575.68
Cigna Healthcare	Insurance Expenses	34.63
Cigna Healthcare	Insurance Expenses	10,364.90
Cigna Healthcare	Insurance Expenses	565.80
Cigna Healthcare	Insurance Expenses	24,915.22
Cigna Healthcare	Insurance Expenses	27,574.50
Cigna Healthcare	Insurance Expenses	9,187.15
Cigna Healthcare	Insurance Expenses	16,217.98
Cigna Healthcare	Insurance Expenses	37,440.58
Cigna Healthcare	Insurance Expenses	25,680.03
Cigna Healthcare	Insurance Expenses	2,730.05
Cigna Healthcare	Insurance Expenses	4,587.66
Cigna Healthcare	Insurance Expenses	78,495.44
Cigna Healthcare	Insurance Expenses	3,486.22
Cigna Healthcare	Insurance Expenses	3,772.01
Cigna Healthcare	Insurance Expenses	18,521.67
Cigna Healthcare	Insurance Expenses	9,170.74
Cigna Healthcare	Insurance Expenses	29,707.49
Cigna Healthcare	Insurance Expenses	6,828.00
Cigna Healthcare	Insurance Expenses	9,323.60
Cigna Healthcare	Insurance Expenses	4,731.51
Cigna Healthcare	Insurance Expenses	9,205.37
Cigna Healthcare	Insurance Expenses	62,258.90
Cigna Healthcare	Insurance Expenses	27,370.50
Cigna Healthcare	Insurance Expenses	29,972.67
Cigna Healthcare	Insurance Expenses	17,097.09
Cigna Healthcare	Insurance Expenses	5,149.32
Cigna Healthcare	Insurance Expenses	739.15
Cigna Healthcare	Insurance Expenses	296,427.93
Cigna Healthcare	Insurance Expenses	1,697.86
Cigna Healthcare	Insurance Expenses	1,437.38
Cigna Healthcare	Insurance Expenses	4,333.34
Cigna Healthcare	Insurance Expenses	47,710.43
Cigna Healthcare	Insurance Expenses	934.05
Cigna Healthcare	Insurance Expenses	437.09
Cigna Healthcare	Insurance Expenses	1,566.04
Cigna Healthcare	Insurance Expenses	57,877.20
Cigna Healthcare	Insurance Expenses	1,886.16
Cigna Healthcare	Insurance Expenses	5,724.11
Cigna Healthcare	Insurance Expenses	3,744.00
Cigna Healthcare	Insurance Expenses	2,365.60
Cigna Healthcare	Insurance Expenses	21,057.33
Cigna Healthcare	Insurance Expenses	2,126.26
Cigna Healthcare	Insurance Expenses	45,568.08
Cigna Healthcare	Insurance Expenses	17,152.93
Cigna Healthcare	Insurance Expenses	26,410.28
Cigna Healthcare	Insurance Expenses	9,527.31
Cigna Healthcare	Insurance Expenses	55,973.07
Cigna Healthcare	Insurance Expenses	10,908.26
Cigna Healthcare	Insurance Expenses	2,260.47
Cigna Healthcare	Insurance Expenses	2,766.59
Cigna Healthcare	Insurance Expenses	89,160.04

**VENDOR PAYMENTS**  
**Finance and Administration**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	5,013.57
Cigna Healthcare	Insurance Expenses	1,762.93
Cigna Healthcare	Insurance Expenses	4,637.41
Cigna Healthcare	Insurance Expenses	2,291.10
Cigna Healthcare	Insurance Expenses	64,455.29
Cigna Healthcare	Insurance Expenses	13,573.82
Cigna Healthcare	Insurance Expenses	26,948.93
Cigna Healthcare	Insurance Expenses	5,545.05
Cigna Healthcare	Insurance Expenses	60,912.87
Cigna Healthcare	Insurance Expenses	6,162.93
Cintas Document Management	Prof Services Third Party	439.73
Citibank (South Dakota) Na	Travel	108,697.13
Citibank (South Dakota) Na	Printing and Duplicating	6,495.79
Citibank (South Dakota) Na	Utilities and Fuel	3,619.73
Citibank (South Dakota) Na	Communications	7,953.79
Citibank (South Dakota) Na	Maint. & Repairs	83,153.22
Citibank (South Dakota) Na	Prof Services Third Party	78,730.88
Citibank (South Dakota) Na	Supplies and Materials	1,083,611.86
Citibank (South Dakota) Na	Rentals and Insurance	4,566.31
Citibank (South Dakota) Na	Motor Vehicle Operation	284,426.10
Citibank (South Dakota) Na	Grants and Subsidies	123.47
Citibank (South Dakota) Na	Inventory	223,722.62
Citibank (South Dakota) Na	Equipment	1,421.10
Citibank (South Dakota) Na	Training	76,085.38
Citibank (South Dakota) Na	Data Processing	30,833.74
City Manager Supt	Rentals and Insurance	5,464.31
City Of Chattanooga Treasurer	Grants and Subsidies	5,613.05
City Of Dayton	Rentals and Insurance	4,851.77
City Of Gatlinburg	Rentals and Insurance	1,986.71
City Of Jackson	Grants and Subsidies	12,681.40
City Of Knoxville	Grants and Subsidies	116,750.89
City Of LaFollette	Grants and Subsidies	7,875.46
City Of Memphis	Grants and Subsidies	116,904.00
City Of Ripley	Grants and Subsidies	10,735.82
City Of Spring Hill	Grants and Subsidies	6,331.59
Cleeton,Davis Court Reporters, Llc	Prof Services Third Party	2,431.60
Coastal Partners Llc For 3040 Walnut Grv	Rentals and Insurance	15,171.00
Cocaine & Alcohol Awareness Program Inc	Rentals and Insurance	7,260.42
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	7,029.65
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	4,470.44
Coffee County Drug Court Foundation Inc	Grants and Subsidies	27,091.56
Coin Phone Management Co	Communications	8,808.00
Coleman Technologies Inc	Supplies and Materials	3,827.85
Coleman Technologies Inc	Equipment	56,316.00
Coleman Technologies Inc	Data Processing	511,367.68
Columbia Office Development GP	Rentals and Insurance	19,833.33
Comcast	Prof Services Third Party	172.23
Commercial Properties	Rentals and Insurance	2,250.00
Community Anti Drug Coalitions Across TN	Grants and Subsidies	8,086.70
Community Health Clinic	Grants and Subsidies	12,753.37
Comprehensive Community Services	Grants and Subsidies	12,408.46
Compuware Corporation	Data Processing	68,892.00
Cook Systems International Inc	Data Processing	57,881.97



**VENDOR PAYMENTS**  
**Finance and Administration**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Cornerstone Associates Llc	Rentals and Insurance	14,662.06
Council Of State Governments	Prof Services Third Party	37,643.00
Counseling & Consultation Svcs Inc.	Grants and Subsidies	7,106.64
County Executive Of Hamblen	Grants and Subsidies	2,956.56
County Of Knox	Rentals and Insurance	5,367.00
County Of Montgomery	Rentals and Insurance	646.67
County Of Sevier	Grants and Subsidies	3,664.36
Cp Perimeter Point East Llc	Rentals and Insurance	5,768.00
Creative Alarms Inc	Maint. & Repairs	75.00
Crye-Leike Commercial, Inc	Rentals and Insurance	1,886.75
D & O Management Co	Rentals and Insurance	8,268.75
Dale Hollow Real Estate Development	Rentals and Insurance	2,400.00
Danny F Corley	Rentals and Insurance	14,719.16
Dataman Business Systems Inc	Data Processing	2,157.30
DataSpan Inc	Data Processing	100.48
David K. Quillen	Rentals and Insurance	51,606.25
David Keiser	Travel	12.88
Daymar Properties Of Nashville Llc	Rentals and Insurance	20,947.50
Deborah Grubbs	Travel	41.40
Decatur Properties	Rentals and Insurance	4,907.50
Decisionone Corporation	Data Processing	5,518.32
Decker & Belt Properties	Rentals and Insurance	3,616.00
Dekalb County Trustee	Grants and Subsidies	4,157.12
Dekalb Telephone Cooperative Inc	Communications	35.20
Del Ray Zimmerman	Travel	487.88
Del Ray Zimmerman	Training	97.21
Delta Dental Plan Of Tennessee	Insurance Premiums	1,528,335.11
Dennis Paper Company	Supplies and Materials	85.50
Desi Telephone Label Inc	Supplies and Materials	252.70
Devenport Family Lp	Rentals and Insurance	5,008.34
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	69,718.38
Direct Computer Resources Inc	Data Processing	113,835.00
Dirk A Daniel	Rentals and Insurance	2,000.00
Dismas, Inc	Grants and Subsidies	2,714.62
Dlt Solutions Inc	Data Processing	80,834.30
Domestic Violence Program Inc.	Grants and Subsidies	23,015.36
Don Gray Rentals	Rentals and Insurance	4,350.00
Donald White & Associates LLC	Prof Services Third Party	3,499.00
Dwight Hawks & Kathryn Tyler	Rentals and Insurance	7,921.57
Dyersburg Federal Building Llc	Rentals and Insurance	527.10
Dynamics Research Corporation	Professional And Administrative Services	10,898,068.26
East End Company	Rentals and Insurance	1,250.00
East Gate Properties	Rentals and Insurance	6,666.67
East Tennessee State University	Rentals and Insurance	10.00
Eastgate Town Center Llc	Rentals and Insurance	21,262.71
Education First Consulting LLC	Prof Services Third Party	33,151.52
Educational Excellence Academy	Administrative Fees	358.40
Elizabeth McKnight	Travel	172.96
Emerald Youth Foundation	Grants and Subsidies	30,057.27
Ewing Moving Service Inc	Prof Services Third Party	1,562.00
Exchange Club (Eccapc)	Grants and Subsidies	12,706.96
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	41,723.02
Express Scripts Inc	Prof Services Third Party	982,785.41

**VENDOR PAYMENTS**  
**Finance and Administration**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Faith Mccullah	Rentals and Insurance	700.00
Families In Crisis Inc	Grants and Subsidies	11,094.96
Family & Children'S Service	Grants and Subsidies	10,123.73
Family Resource Agency Inc.	Grants and Subsidies	13,422.47
Fayette Cares	Grants and Subsidies	2,595.75
Fayette County Trustee	Grants and Subsidies	5,694.57
Fedex	Communications	860.05
Fentress Co Register Of Deeds	Prof Services Third Party	12.00
Fentress County Executive	Rentals and Insurance	3,990.00
Fifty Forward Inc	Grants and Subsidies	9,109.08
First Tennessee Human Resource Agency	Grants and Subsidies	22,838.00
Fletcher Lewis	Rentals and Insurance	452.00
Flint Or Kay Cox	Rentals and Insurance	2,778.25
Florence Crittenton Agency	Grants and Subsidies	5,175.93
Forbess Properties	Rentals and Insurance	2,000.00
Fort Dearborn Life Insurance Co.	Administrative Fees	2,432.98
Fort Dearborn Life Insurance Co.	Insurance Premiums	577,153.79
Fountain Court Inc.	Rentals and Insurance	2,375.00
Frank W Bainbridge Co	Prof Services Third Party	1,195.00
Frontier	Communications	47.35
Frontier Health Inc	Grants and Subsidies	17,398.79
Fulks & Smith Partners	Rentals and Insurance	4,335.50
Furrow Family Partnership LP	Rentals and Insurance	2,380.50
G & I V Mid Memphis Tower Llc	Rentals and Insurance	19,498.33
Gardner Investments	Rentals and Insurance	2,200.00
George A Clanton	Rentals and Insurance	6,250.00
Grainger	Supplies and Materials	5,598.35
Greene County	Rentals and Insurance	3,750.00
Greensprings Inc	Rentals and Insurance	2,870.00
Greg Brock	Rentals and Insurance	6,166.67
Grider Family Partnership	Rentals and Insurance	8,666.67
Grissim Title and Escrow LLC	Prof Services Third Party	3,220.44
Grover Collins	Rentals and Insurance	1,083.33
Grubb & Ellis/ Centennial	Rentals and Insurance	17,176.34
Grumpys Enterprises LLC	Rentals and Insurance	6,594.00
Gtsi Corp.	Equipment	118,578.45
Gtsi Corp.	Data Processing	56,443.61
H Dale Ragan	Rentals and Insurance	250.00
H H D Partners	Rentals and Insurance	6,166.67
Hackmeyer Properties	Rentals and Insurance	3,325.00
Hamilton County School System	Grants and Subsidies	1,415.08
Hamilton County Trustee	Grants and Subsidies	21,331.27
Hands On Nashville	Grants and Subsidies	10,797.75
Harold Jackson	Rentals and Insurance	3,616.67
Harrington & Sons Construction Llc	Rentals and Insurance	375.00
Hastings And Miller Properties	Rentals and Insurance	9,309.75
Haven House, Inc.	Grants and Subsidies	23,649.76
Haven Of Hope	Grants and Subsidies	19,921.77
Hawkins County Development Co Inc	Rentals and Insurance	9,883.75
Haw ks Family Lp	Rentals and Insurance	375.00
Haworth Inc	Maint. & Repairs	152.00
Haworth Inc	Supplies and Materials	787,367.29
Hayes & Associates	Rentals and Insurance	1,200.00

**VENDOR PAYMENTS**  
**Finance and Administration**  
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Vendor Name	Description	Amount Paid
Hayes & Jackson Properties	Rentals and Insurance	5,000.00
Health Assist Tennessee	Grants and Subsidies	691.00
Health Information Partnership for TN	Grants and Subsidies	67,397.67
Helen Craft	Rentals and Insurance	2,227.50
Henderson Properties Of Mt. City	Rentals and Insurance	2,300.00
Henry County Trustee	Grants and Subsidies	10,446.66
Heritage Place Partners Llc	Rentals and Insurance	67,388.04
Hicks Bender Hicks LLC	Rentals and Insurance	8,250.00
High Point Centre, Llc	Rentals and Insurance	8,700.00
Hiscall Inc	Maint. & Repairs	8,400.00
Hiscall Inc	Supplies and Materials	8,690.00
Hitchcock'S, Inc	Rentals and Insurance	2,500.00
Holmes and Wolfe Partners	Rentals and Insurance	7,464.00
Homesafe Of Sumner Wilson Robertson	Grants and Subsidies	26,789.00
HOPE Center Inc	Grants and Subsidies	10,194.94
Horne Development LP	Rentals and Insurance	3,500.00
Horne Properties Inc	Rentals and Insurance	967.50
Hulse And Hulse Properties	Rentals and Insurance	250.00
Ibm Corporation	Equipment	26,100.00
Ibm Corporation	Data Processing	371,080.69
Infoprint Solutions Company, Llc	Data Processing	11,907.81
Interior Design Services Inc	Maint. & Repairs	698.00
Interior Design Services Inc	Rentals and Insurance	9,898.20
Investment Partners Llc	Rentals and Insurance	1,610.00
Ipc Metro Center Llc	Rentals and Insurance	223,946.11
Iron Mountain Off-Site Data Protection	Data Processing	796.00
It Prophets Llc	Data Processing	1,957.50
Ivens Enterprises	Rentals and Insurance	607.70
J Gilbert Parrish Jr	Rentals and Insurance	7,250.00
J L M Office Products Inc	Supplies and Materials	94.95
J P Realty Partners, Ltd	Rentals and Insurance	51,438.33
J R Nash Moving & Storage	Prof Services Third Party	2,061.00
J R Nash Moving & Storage	Rentals and Insurance	280.00
James Andrew Bailey	Travel	111.32
James F Williams Jr	Rentals and Insurance	5,991.33
James H Westbrook Etal Partners	Rentals and Insurance	3,000.00
James H Wiseman	Rentals and Insurance	5,400.00
James L Splaw n	Rentals and Insurance	5,084.00
Jan Hendren Parsley	Rentals and Insurance	2,450.00
Janalent North America Llc	Data Processing	24,000.00
Jeffery Angel & Kelly Angel	Rentals and Insurance	3,483.34
Jesse M Copeland	Rentals and Insurance	650.00
Joe M Wilson	Rentals and Insurance	5,800.00
John A Gupton College	Rentals and Insurance	6,958.00
John And Corey Legare	Rentals and Insurance	1,625.00
John C Davenport	Rentals and Insurance	3,316.67
John S Copeland	Rentals and Insurance	14,487.51
Johnson County Safe Haven Inc	Grants and Subsidies	11,725.54
Johnson County Trustee	Rentals and Insurance	350.00
Joseph Roy Fleeman	Rentals and Insurance	1,000.00
Judy H Stewart	Travel	81.98
Julie Hembree	Travel	407.34
Junior'S House, Inc	Grants and Subsidies	4,122.97

**VENDOR PAYMENTS**  
**Finance and Administration**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Justin M Ross	Travel	197.80
K W Rogers Farms & Realities, Inc	Rentals and Insurance	1,400.00
Kathleen Glover	Rentals and Insurance	10,471.00
Kathryn Tyler	Rentals and Insurance	10,416.67
Kathy L Brooks	Rentals and Insurance	11,163.75
Kay W Davenport	Travel	22.08
Kbm Enterprises Inc	Prof Services Third Party	8,291.90
Kbm Enterprises Inc	Data Processing	335,175.25
Ken Hall	Travel	189.52
Kenneth David Bishop	Rentals and Insurance	2,415.83
Kenneth W. Nix, O.D.	Rentals and Insurance	5,200.00
Kerry B. Parker	Rentals and Insurance	3,991.66
Knox And Knox Investments	Rentals and Insurance	4,289.58
Knoxville Housing Development Corp	Rentals and Insurance	32,564.58
Lake Front Office Park Llc	Rentals and Insurance	63,612.56
Larry Jolley Realty	Rentals and Insurance	275.00
Lavergne Plaza Llc	Rentals and Insurance	4,500.00
Lee Enterprise Of Madisonville, Llc	Rentals and Insurance	7,889.42
Legal Aid Of East Tennessee	Grants and Subsidies	51,606.70
Lewis County Executive	Rentals and Insurance	4,823.72
Lexis-Nexis	Prof Services Third Party	2,023.00
Liberty Communications Inc	Supplies and Materials	405.00
Liberty Square Inc	Rentals and Insurance	4,327.50
LightSquared LP	Communications	3,689.47
LINC Government Services LLC	Maint. & Repairs	96,701.77
Lincoln County Trustee	Grants and Subsidies	13,103.33
Lipscomb U - Accounting Services	Grants and Subsidies	5,338.20
Long & Henry Partnership	Rentals and Insurance	12,833.34
Magellan Behavioral Health	Administrative Fees	526,822.11
Magellan Health Services	Insurance Expenses	4,169.00
Magellan Health Services	Insurance Expenses	6,919.82
Magellan Health Services	Insurance Expenses	58,720.54
Magellan Health Services	Insurance Expenses	4,476.00
Magellan Health Services	Insurance Expenses	12,118.00
Magellan Health Services	Insurance Expenses	572.00
Magellan Health Services	Insurance Expenses	5,115.70
Magellan Health Services	Insurance Expenses	19,055.00
Magellan Health Services	Insurance Expenses	18,276.40
Magellan Health Services	Insurance Expenses	8,114.00
Magellan Health Services	Insurance Expenses	9,735.60
Magellan Health Services	Insurance Expenses	25,217.20
Magellan Health Services	Insurance Expenses	19,938.40
Magellan Health Services	Insurance Expenses	5,730.00
Magellan Health Services	Insurance Expenses	6,354.60
Magellan Health Services	Insurance Expenses	5,611.00
Magellan Health Services	Insurance Expenses	6,466.00
Magellan Health Services	Insurance Expenses	9,821.00
Magellan Health Services	Insurance Expenses	4,853.22
Magellan Health Services	Insurance Expenses	5,957.88
Magellan Health Services	Insurance Expenses	18,725.82
Magellan Health Services	Insurance Expenses	1,732.00
Magellan Health Services	Insurance Expenses	1,554.60
Magellan Health Services	Insurance Expenses	1,210.00

**VENDOR PAYMENTS**  
**Finance and Administration**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	3,664.00
Magellan Health Services	Insurance Expenses	4,253.00
Magellan Health Services	Insurance Expenses	210.00
Magellan Health Services	Insurance Expenses	2,649.60
Magellan Health Services	Insurance Expenses	1,978.39
Magellan Health Services	Insurance Expenses	2,764.50
Magellan Health Services	Insurance Expenses	3,747.50
Magellan Health Services	Insurance Expenses	6,464.50
Magellan Health Services	Insurance Expenses	13,316.20
Magellan Health Services	Insurance Expenses	1,086.00
Magellan Health Services	Insurance Expenses	2,621.75
Magellan Health Services	Insurance Expenses	1,216.00
Magellan Health Services	Insurance Expenses	818.00
Magellan Health Services	Insurance Expenses	6,999.10
Magellan Health Services	Insurance Expenses	2,354.00
Magellan Health Services	Insurance Expenses	22,125.65
Magellan Health Services	Insurance Expenses	1,516.00
Magellan Health Services	Insurance Expenses	2,731.00
Magellan Health Services	Insurance Expenses	635.60
Magellan Health Services	Insurance Expenses	40.00
Magellan Health Services	Insurance Expenses	46.00
Magellan Health Services	Insurance Expenses	784.00
Magellan Health Services	Insurance Expenses	878.20
Magellan Health Services	Insurance Expenses	596.00
Magellan Health Services	Insurance Expenses	442.00
Magellan Health Services	Insurance Expenses	301.00
Magellan Health Services	Insurance Expenses	4,217.50
Magellan Health Services	Insurance Expenses	376.00
Magellan Health Services	Insurance Expenses	175.00
Magellan Health Services	Insurance Expenses	300.00
Magellan Health Services	Insurance Expenses	349.00
Magellan Health Services	Insurance Expenses	1,677.00
Magellan Health Services	Insurance Expenses	371.00
Magellan Health Services	Insurance Expenses	198.00
Magellan Health Services	Insurance Expenses	438.00
Magellan Health Services	Insurance Expenses	24,694.37
Magellan Health Services	Insurance Expenses	3,255.00
Magellan Health Services	Insurance Expenses	4,058.00
Magellan Health Services	Insurance Expenses	3,527.00
Magellan Health Services	Insurance Expenses	9,326.00
Magellan Health Services	Insurance Expenses	669.00
Magellan Health Services	Insurance Expenses	5,767.00
Magellan Health Services	Insurance Expenses	16,425.00
Magellan Health Services	Insurance Expenses	4,132.00
Magellan Health Services	Insurance Expenses	8,417.00
Magellan Health Services	Insurance Expenses	15,723.00
Magellan Health Services	Insurance Expenses	11,966.00
Magellan Health Services	Insurance Expenses	8,192.00
Magellan Health Services	Insurance Expenses	19,039.00
Magellan Health Services	Insurance Expenses	557.70
Magellan Health Services	Insurance Expenses	3,168.00
Magellan Health Services	Insurance Expenses	11,371.00
Magellan Health Services	Insurance Expenses	5,191.00

**VENDOR PAYMENTS**  
**Finance and Administration**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	4,182.00
Magellan Health Services	Insurance Expenses	8,297.00
Magellan Health Services	Insurance Expenses	5,631.00
Magellan Health Services	Insurance Expenses	2,732.00
Magellan Health Services	Insurance Expenses	1,379.00
Magellan Health Services	Insurance Expenses	2,550.62
Magellan Health Services	Insurance Expenses	4,081.00
Magellan Health Services	Insurance Expenses	456.00
Magellan Health Services	Insurance Expenses	4,668.00
Magellan Health Services	Insurance Expenses	9,541.00
Magellan Health Services	Insurance Expenses	3,129.00
Magellan Health Services	Insurance Expenses	4,821.00
Magellan Health Services	Insurance Expenses	8,721.00
Magellan Health Services	Insurance Expenses	2,374.00
Magellan Health Services	Insurance Expenses	1,143.00
Magellan Health Services	Insurance Expenses	1,978.00
Magellan Health Services	Insurance Expenses	1,104.00
Magellan Health Services	Insurance Expenses	2,704.00
Magellan Health Services	Insurance Expenses	8,352.00
Magellan Health Services	Insurance Expenses	12,286.00
Magellan Health Services	Insurance Expenses	2,050.00
Magellan Health Services	Insurance Expenses	7,764.00
Magellan Health Services	Insurance Expenses	2,378.00
Magellan Health Services	Insurance Expenses	790.00
Magellan Health Services	Insurance Expenses	368.00
Magellan Health Services	Insurance Expenses	235.00
Magellan Health Services	Insurance Expenses	239.00
Magellan Health Services	Insurance Expenses	295.00
Magellan Health Services	Insurance Expenses	125.00
Magellan Health Services	Insurance Expenses	219.00
Magellan Health Services	Insurance Expenses	261.00
Magellan Health Services	Insurance Expenses	418.00
Magellan Health Services	Insurance Expenses	488.00
Magellan Health Services	Insurance Expenses	2,410.00
Magellan Health Services	Insurance Expenses	189.00
Magellan Health Services	Insurance Expenses	35.00
Magellan Health Services	Insurance Expenses	604.00
Magellan Health Services	Insurance Expenses	38.00
Magellan Health Services	Insurance Expenses	1,803.00
Magellan Health Services	Insurance Expenses	410.00
Magellan Health Services	Insurance Expenses	161.00
Magellan Health Services	Insurance Expenses	2,325.00
Magellan Health Services	Insurance Expenses	425.00
Magellan Health Services	Insurance Expenses	3,901.00
Magellan Health Services	Insurance Expenses	6,651.00
Magellan Health Services	Insurance Expenses	3,513.00
Magellan Health Services	Insurance Expenses	3,797.00
Magellan Health Services	Insurance Expenses	4,481.00
Magellan Health Services	Insurance Expenses	8,234.00
Magellan Health Services	Insurance Expenses	929.00
Magellan Health Services	Insurance Expenses	9,570.20
Magellan Health Services	Insurance Expenses	12,348.00
Magellan Health Services	Insurance Expenses	31,620.00



**VENDOR PAYMENTS**  
**Finance and Administration**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	4,971.00
Magellan Health Services	Insurance Expenses	7,877.00
Magellan Health Services	Insurance Expenses	20,665.00
Magellan Health Services	Insurance Expenses	8,599.00
Magellan Health Services	Insurance Expenses	9,592.00
Magellan Health Services	Insurance Expenses	3,703.00
Magellan Health Services	Insurance Expenses	8,592.00
Magellan Health Services	Insurance Expenses	23,146.00
Magellan Health Services	Insurance Expenses	21,983.50
Magellan Health Services	Insurance Expenses	14,091.50
Magellan Health Services	Insurance Expenses	7,924.00
Magellan Health Services	Insurance Expenses	8,057.00
Magellan Health Services	Insurance Expenses	606.00
Magellan Health Services	Insurance Expenses	570.00
Magellan Health Services	Insurance Expenses	850.00
Magellan Health Services	Insurance Expenses	789.00
Magellan Health Services	Insurance Expenses	1,501.00
Magellan Health Services	Insurance Expenses	135.00
Magellan Health Services	Insurance Expenses	2,711.00
Magellan Health Services	Insurance Expenses	946.00
Magellan Health Services	Insurance Expenses	758.00
Magellan Health Services	Insurance Expenses	1,261.00
Magellan Health Services	Insurance Expenses	1,572.00
Magellan Health Services	Insurance Expenses	595.00
Magellan Health Services	Insurance Expenses	2,345.00
Magellan Health Services	Insurance Expenses	2,019.00
Magellan Health Services	Insurance Expenses	544.00
Magellan Health Services	Insurance Expenses	704.00
Magellan Health Services	Insurance Expenses	1,150.00
Magellan Health Services	Insurance Expenses	548.00
Magellan Health Services	Insurance Expenses	495.00
Magellan Health Services	Insurance Expenses	601.00
Magellan Health Services	Insurance Expenses	522.00
Magellan Health Services	Insurance Expenses	4,154.00
Magellan Health Services	Insurance Expenses	70.00
Magellan Health Services	Insurance Expenses	135.00
Magellan Health Services	Insurance Expenses	45.00
Magellan Health Services	Insurance Expenses	440.00
Magellan Health Services	Insurance Expenses	4,782.00
Magellan Health Services	Insurance Expenses	8,930.00
Magellan Health Services	Insurance Expenses	180.00
Magellan Health Services	Insurance Expenses	320.00
Magellan Health Services	Insurance Expenses	285.00
Magellan Health Services	Insurance Expenses	220.00
Magellan Health Services	Insurance Expenses	314.00
Magellan Health Services	Insurance Expenses	31.00
Magellan Health Services	Insurance Expenses	310.00
Magellan Health Services	Insurance Expenses	186.00
Magellan Health Services	Insurance Expenses	398.00
Magellan Health Services	Insurance Expenses	85.00
Magellan Health Services	Insurance Expenses	31.00
Magellan Health Services	Insurance Expenses	534.00
Magellan Health Services	Insurance Expenses	643.52

**VENDOR PAYMENTS**  
**Finance and Administration**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	477.00
Magellan Health Services	Insurance Expenses	657.48
Magellan Health Services	Insurance Expenses	2,081.91
Magellan Health Services	Insurance Expenses	219.00
Magellan Health Services	Insurance Expenses	1,894.62
Magellan Health Services	Insurance Expenses	404.84
Magellan Health Services	Insurance Expenses	661.00
Magellan Health Services	Insurance Expenses	757.60
Magellan Health Services	Insurance Expenses	2,565.91
Magellan Health Services	Insurance Expenses	865.66
Magellan Health Services	Insurance Expenses	223.00
Magellan Health Services	Insurance Expenses	1,110.64
Magellan Health Services	Insurance Expenses	185.00
Magellan Health Services	Insurance Expenses	1,037.10
Magellan Health Services	Insurance Expenses	1,875.92
Magellan Health Services	Insurance Expenses	806.32
Magellan Health Services	Insurance Expenses	2,282.34
Magellan Health Services	Insurance Expenses	1,872.50
Magellan Health Services	Insurance Expenses	953.94
Magellan Health Services	Insurance Expenses	468.00
Magellan Health Services	Insurance Expenses	192.84
Magellan Health Services	Insurance Expenses	420.00
Magellan Health Services	Insurance Expenses	652.25
Magellan Health Services	Insurance Expenses	1,556.66
Magellan Health Services	Insurance Expenses	35.00
Magellan Health Services	Insurance Expenses	410.55
Magellan Health Services	Insurance Expenses	2,545.56
Magellan Health Services	Insurance Expenses	185.00
Magellan Health Services	Insurance Expenses	611.00
Magellan Health Services	Insurance Expenses	6,582.00
Magellan Health Services	Insurance Expenses	7,279.98
Magellan Health Services	Insurance Expenses	474.00
Magellan Health Services	Insurance Expenses	937.52
Magellan Health Services	Insurance Expenses	1,093.64
Magellan Health Services	Insurance Expenses	453.40
Magellan Health Services	Insurance Expenses	395.00
Magellan Health Services	Insurance Expenses	368.32
Magellan Health Services	Insurance Expenses	511.52
Magellan Health Services	Insurance Expenses	340.00
Magellan Health Services	Insurance Expenses	331.02
Magellan Health Services	Insurance Expenses	215.00
Magellan Health Services	Insurance Expenses	612.00
Magellan Health Services	Insurance Expenses	155.15
Magellan Health Services	Insurance Expenses	246.00
Magellan Health Services	Insurance Expenses	334.00
Magellan Health Services	Insurance Expenses	220.00
Magellan Health Services	Insurance Expenses	40.00
Magellan Health Services	Insurance Expenses	66.00
Magellan Health Services	Insurance Expenses	221.00
Magellan Health Services	Insurance Expenses	266.00
Magellan Health Services	Insurance Expenses	164.30
Magellan Health Services	Insurance Expenses	281.36
Magellan Health Services	Insurance Expenses	20.00

**VENDOR PAYMENTS**  
**Finance and Administration**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	155.00
Magellan Health Services	Insurance Expenses	220.00
Magellan Health Services	Insurance Expenses	376.00
Magellan Health Services	Insurance Expenses	569.25
Magellan Health Services	Insurance Expenses	171.00
Magellan Health Services	Insurance Expenses	127.52
Magellan Health Services	Insurance Expenses	115.00
Magellan Health Services	Insurance Expenses	113.00
Magellan Health Services	Insurance Expenses	260.00
Magellan Health Services	Insurance Expenses	121.25
Magellan Health Services	Insurance Expenses	40.00
Magellan Health Services	Insurance Expenses	318.16
Magellan Health Services	Insurance Expenses	655.00
Magellan Health Services	Insurance Expenses	135.00
Magellan Health Services	Insurance Expenses	748.10
Magellan Health Services	Insurance Expenses	4,606.83
Magellan Health Services	Insurance Expenses	120.00
Magellan Health Services	Insurance Expenses	447.84
Magellan Health Services	Insurance Expenses	121.25
Magellan Health Services	Insurance Expenses	184.00
Magellan Health Services	Insurance Expenses	245.00
Magellan Health Services	Insurance Expenses	233.96
Magellan Health Services	Insurance Expenses	251.20
Magellan Health Services	Insurance Expenses	225.00
Magellan Health Services	Insurance Expenses	136.00
Magellan Health Services	Insurance Expenses	192.25
Magellan Health Services	Insurance Expenses	427.00
Magellan Health Services	Insurance Expenses	1,240.76
Magellan Health Services	Insurance Expenses	90.00
Magellan Health Services	Insurance Expenses	90.00
Magellan Health Services	Insurance Expenses	125.00
Magellan Health Services	Insurance Expenses	335.00
Magellan Health Services	Insurance Expenses	85.00
Magellan Health Services	Insurance Expenses	237.00
Magellan Health Services	Insurance Expenses	45.00
Magellan Health Services	Insurance Expenses	45.00
Magellan Health Services	Insurance Expenses	60.00
Magellan Health Services	Insurance Expenses	40.00
Magellan Health Services	Insurance Expenses	18.00
Magellan Health Services	Insurance Expenses	90.00
Magellan Health Services	Insurance Expenses	60.00
Magellan Health Services	Insurance Expenses	16.00
Manatt, Phelps, Phillips LLC	Prof Services Third Party	137,875.00
Mani S Hull	Travel	13.43
Maple Street Properties Llc	Rentals and Insurance	13,310.75
Margaret W Moses Cpa Pc	Rentals and Insurance	700.00
Marion County Trustee	Rentals and Insurance	460.00
Marion County Trustee	Grants and Subsidies	11,230.25
Market Square Inc	Rentals and Insurance	4,452.50
Marketplace Investment Group Llc	Rentals and Insurance	625.00
Marks Group	Rentals and Insurance	11,970.00
Mathis Enterprises	Rentals and Insurance	3,044.87
Maury Cnty Ctr Against Domstic Violence	Grants and Subsidies	12,821.39

**VENDOR PAYMENTS**  
**Finance and Administration**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Mcguigan & Associates Llc	Prof Services Third Party	1,390.00
Mckenzie Industrial Development Corp	Rentals and Insurance	7,751.25
Mead/ Westvaco	Supplies and Materials	119.41
Medamerica Insurance Co	Insurance Premiums	70,307.30
Medline Industries Inc	Supplies and Materials	78.18
Memphis Area Women's Council	Grants and Subsidies	7,554.54
Memphis Child Advocacy Center	Grants and Subsidies	19,940.36
Memphis/ Shelby County Health Department	Rentals and Insurance	9,393.00
Merchants And Planters Bank	Rentals and Insurance	2,282.67
Metro Nashville & Davidson County	Grants and Subsidies	177,390.48
Michael Cohen Lcsw	Rentals and Insurance	3,200.00
Michelle Harrison	Rentals and Insurance	4,200.00
Millington Community and Court Services	Grants and Subsidies	3,627.50
Monroe County Health Council	Grants and Subsidies	3,837.92
Montbrook Phoenix LLC	Rentals and Insurance	13,615.00
Montgomery County Government	Rentals and Insurance	13,531.64
Montgomery County Trustee	Rentals and Insurance	17,643.08
Moore County Bd Of Education	Rentals and Insurance	867.00
Morning Star Sanctuary Inc	Grants and Subsidies	12,921.25
Muratec America Inc	Data Processing	796.00
Murphey Properties Inc	Rentals and Insurance	1,808.33
N Harris Computer Corp	Data Processing	55,620.00
Naifeh Realty Co.	Rentals and Insurance	6,149.00
Nashville Childrens Alliance Inc	Grants and Subsidies	31,545.14
Nashville State Community College	Data Processing	32,095.55
Nashville Yw ca	Grants and Subsidies	22,075.26
National Guardian Life Ins Co	Prof Services Third Party	854,781.73
Neal Street Investments Llc	Rentals and Insurance	11,062.50
Neiman Ross Associates Inc	Prof Services Third Party	1,925.00
New South Maple Partners Llc	Rentals and Insurance	21,965.92
New port Housing Authority	Rentals and Insurance	650.00
Nic Usa, Inc	Data Processing	353,221.25
Northcutt Surveying Inc	Prof Services Third Party	5,602.59
Northwest Safeline	Grants and Subsidies	13,757.29
Oaks Building Owner	Rentals and Insurance	18,926.23
Oasis Center Inc	Grants and Subsidies	12,837.60
Oce' Imagistics Inc	Supplies and Materials	40.85
Oce' Imagistics Inc	Rentals and Insurance	10,838.15
Office Retail Partnership	Rentals and Insurance	9,104.17
Old Kentucky Rd Real Estate Partnership	Rentals and Insurance	2,500.00
ONPOINT Health Data	Prof Services Third Party	112,595.48
Oracle America Inc	Data Processing	610,086.48
Osborne Building Corporation	Rentals and Insurance	5,591.23
Outfitter Satellite, Inc.	Communications	3,288.53
P & G Properties Inc	Rentals and Insurance	9,912.50
Palmer Brothers Inc	Rentals and Insurance	3,329.17
Pamela C East	Travel	35.28
Papermill Associates	Rentals and Insurance	14,540.63
Parkway Properties Lp	Rentals and Insurance	60,057.28
Parkway Towers Mezz Llc	Rentals and Insurance	165,671.61
Pathways Of Tennessee Inc	Grants and Subsidies	11,472.75
Patty Kiddy	Travel	276.00
Paul Gaw General Partnership	Rentals and Insurance	35,978.29

**VENDOR PAYMENTS**  
**Finance and Administration**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Paul Gaw Inc	Rentals and Insurance	3,331.25
Paul Gregory Davis	Rentals and Insurance	850.00
Paul Michael McCullough	Travel	121.44
Pedigo - Gallatin Properties Lp	Rentals and Insurance	5,825.00
Pedigo - Tiptonville Properties Lp	Rentals and Insurance	3,916.66
Pedigo Dresden Properties, Lp	Rentals and Insurance	4,950.00
Pedigo Dresden Safety Properties Lp	Rentals and Insurance	4,075.00
Pedigo Equities Lp (Springfield)	Rentals and Insurance	12,225.00
Pedigo Franklin Properties Lp	Rentals and Insurance	7,075.00
Pedigo Lawrenceburg Properties LP	Rentals and Insurance	10,410.00
Pedigo Overton Properties Lp	Rentals and Insurance	8,325.00
Pedigo Shelbyville Properties Lp	Rentals and Insurance	5,825.00
Pedigo Waverly Properties, Lp	Rentals and Insurance	5,825.00
Pedigo Weakley Properties Lp # 1	Rentals and Insurance	8,158.33
Pedigo-Ashland Properties Lp	Rentals and Insurance	10,050.00
Pedigo-Bartlett Properties Lp	Rentals and Insurance	24,000.00
Pedigo-Brownsville Properties, Lp	Rentals and Insurance	3,932.00
Pedigo-Centerville Properties Lp	Rentals and Insurance	6,491.67
Pedigo-Erin Properties, Lp	Rentals and Insurance	2,748.00
Pedigo-Fayetteville Prop., Lp	Rentals and Insurance	3,325.00
Pedigo-Lafayette Properties Lp	Rentals and Insurance	6,158.00
Pedigo-Lewisburg Properties Ltd	Rentals and Insurance	2,491.67
Pedigo-Manchester Properties Ltd.	Rentals and Insurance	16,600.00
Pedigo-Murfreesboro, Lp	Rentals and Insurance	13,733.33
Pedigo-Oakland Properties LP	Rentals and Insurance	8,900.00
Pedigo-Rutherford Properties Lp	Rentals and Insurance	3,741.67
Pedigo-Selmer Properties Lp	Rentals and Insurance	3,825.00
Pedigo-Tracy City Properties, Ltd.	Rentals and Insurance	4,702.50
Pedigo-Union Properties, Lp	Rentals and Insurance	9,517.15
Performance Vistas, Inc.	Prof Services Third Party	2,525.74
Perry County Officials	Rentals and Insurance	2,293.30
Peter A & Ben A Paduch	Rentals and Insurance	25,368.42
Phillip Renfro	Rentals and Insurance	3,750.00
Pipkin & Associates Llc	Prof Services Third Party	2,133.40
Pittman Surveying	Prof Services Third Party	750.00
Plaza Investments Inc	Rentals and Insurance	1,125.00
Plaza Mexico Llc	Rentals and Insurance	5,218.75
Policy Studies Inc	Prof Services Third Party	693,262.04
Pomco Inc	Administrative Fees	210,480.00
Pomco Inc	Insurance Expenses	4,724.26
Pomco Inc	Insurance Expenses	895,109.88
Pomco Inc	Insurance Expenses	568,385.77
Pomco Inc	Insurance Expenses	60.89
Pomco Inc	Insurance Expenses	1,211.68
Pomco Inc	Insurance Expenses	634,282.56
Pomco Inc	Insurance Expenses	926,721.36
Pomco Inc	Insurance Expenses	3,523.19
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	4,024.00
Pomeroy It Solutions Sales Co Inc	Equipment	7,837.27
Pomeroy It Solutions Sales Co Inc	Data Processing	13,948.26
Premier Management Co	Rentals and Insurance	2,273.83
Project Return Inc	Grants and Subsidies	10,940.60
Proquire LLC	Data Processing	99,906.00

**VENDOR PAYMENTS**  
**Finance and Administration**  
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Vendor Name	Description	Amount Paid
Provident Life & Accident Ins Co	Insurance Premiums	649,006.98
Putnam County Veterans Organization	Rentals and Insurance	375.00
Qsource	Prof Services Third Party	4,333.00
Qwest Communications	Communications	69,934.84
Qwest/ Lci	Communications	134,198.77
R R & N/ Main Street Rentals	Rentals and Insurance	3,140.27
R & L Enterprises	Rentals and Insurance	490.00
R & M Properties	Rentals and Insurance	4,650.00
R E Alexander Realty	Rentals and Insurance	2,561.84
Rebecca Ting	Rentals and Insurance	4,284.58
Rex Michael Johnson	Rentals and Insurance	750.00
Richard & Patsy Green	Rentals and Insurance	1,928.23
Richard D Graves Land Surveying	Prof Services Third Party	2,700.00
Richard O Ripley	Rentals and Insurance	9,750.00
Ricky L Bowker	Rentals and Insurance	450.00
Robert J Young Co.	Supplies and Materials	514.00
Robert L Gilliam	Rentals and Insurance	9,391.05
Robertson County Child Advocacy Center	Grants and Subsidies	1,435.33
Rolling Hills Community Church Inc	Rentals and Insurance	15,751.67
Rose Arroyo Pastor	Rentals and Insurance	9,860.11
Roy Crunk Marital Trust	Rentals and Insurance	4,397.42
Roy Jones	Rentals and Insurance	4,000.00
Rutherford County Clerk	Prof Services Third Party	24.00
Rutherford County Schools	Grants and Subsidies	17,686.83
Safe Haven Center	Grants and Subsidies	34,568.83
Safespace/ Ccadv	Grants and Subsidies	34,022.73
Samuel J Furrow	Rentals and Insurance	62,443.55
SCCS Inc	Rentals and Insurance	1,800.00
Scott County Government	Rentals and Insurance	5,666.67
Scott County Women's Shelter	Grants and Subsidies	21,812.12
Searcy Family Limited Partnership	Rentals and Insurance	2,546.00
Sevier Co Office Park Partnership	Rentals and Insurance	18,588.00
Shamrock Properties	Rentals and Insurance	12,451.08
Shawn Wilmoth	Rentals and Insurance	11,022.50
Shelby County Government	Grants and Subsidies	146,432.14
Shelbyville Centers LLC	Rentals and Insurance	3,683.00
Signal Properties	Rentals and Insurance	3,787.50
Skidmore, Limited	Rentals and Insurance	14,252.58
Slr Llc	Rentals and Insurance	2,675.00
Smith County Trustee	Rentals and Insurance	400.00
Smyrna/ Rutherford County Airport Auth	Rentals and Insurance	850.00
South Central Communications Corp	Communications	89.10
Southeastern Telecom Inc	Maint. & Repairs	1,687.50
Southern Post Inc	Prof Services Third Party	8,453.96
Southern Telecom	Supplies and Materials	150.00
Sprint Solutions, Inc.	Communications	17,910.95
Standard Register	Supplies and Materials	3,246.59
Standard Register	Data Processing	2,674.12
Standard Register Co	Data Processing	18,254.32
Stanfield Consultants Inc	Prof Services Third Party	1,300.00
Staples Technology Solutions	Data Processing	13,821.38
Steven D Layman	Rentals and Insurance	8,125.00
Storage Towne Of America	Rentals and Insurance	336.00



**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Sungard Availability Services Lp	Data Processing	125,616.00
Susan A Cox	Rentals and Insurance	29,197.66
Swafford & Swafford Properties	Rentals and Insurance	395.00
T J Harrison Iv	Rentals and Insurance	1,980.00
T J West Bearden Partnership	Rentals and Insurance	8,842.17
Tallan Holdings Co	Rentals and Insurance	7,497.50
Tallan Holdings Co.	Rentals and Insurance	4,281.25
Taylors Inc	Rentals and Insurance	7,236.67
TDS Telecom Service Corporation	Communications	212.00
Tek Systems Inc	Data Processing	103,298.06
Tenn Central Properties	Rentals and Insurance	500.00
Tennessee Association Of Rescue Squads	Grants and Subsidies	17,825.00
Tennessee Casa Association	Grants and Subsidies	2,216.05
Tennessee Coalition Against Domestic	Grants and Subsidies	110,371.63
Tennessee Municipal League	Rentals and Insurance	36,498.00
Tennessee Office Holdings Llc	Rentals and Insurance	178,276.70
Tennessee Press Association	Prof Services Third Party	9,386.71
Tennessee Press Service Inc	Prof Services Third Party	61.00
Tennessee Real Estate Investments, Gp	Rentals and Insurance	28,171.50
Tennessee Sheriff's Association	Grants and Subsidies	38,734.92
Tennessee Valley Title Insurance Co	Prof Services Third Party	3,681.32
Tennessee'S Community Assistance Corp	Grants and Subsidies	18,274.06
Tennsco	Maint. & Repairs	240.00
Tennsco	Supplies and Materials	620.77
Tennsco Corporation	Supplies and Materials	26,315.04
The G.O.L.D.Company	Rentals and Insurance	5,333.33
The Genesis House	Grants and Subsidies	45,025.72
The Kid'S Place/ A Child Advocacy Center	Grants and Subsidies	6,389.57
The Merra Group Inc	Prof Services Third Party	46,800.00
The Next Door Inc	Grants and Subsidies	47,659.91
The North Highland Company	Professional And Administrative Services	294,490.00
The Segal Company	Prof Services Third Party	1,352,883.40
The Sexual Assault Center	Grants and Subsidies	33,820.92
The Shelter Inc	Grants and Subsidies	12,753.63
The University Of Tennessee	Rentals and Insurance	2,500.00
Thomas G Hyde	Rentals and Insurance	7,701.38
Thomas G Peebles	Rentals and Insurance	6,000.00
Thomson Healthcare	Prof Services Third Party	108,420.81
Tn Chapter Of Children'S Advocacy Cntrs	Grants and Subsidies	12,954.89
Tomeka Hart	Travel	710.24
Tommy Oliphant	Rentals and Insurance	5,541.67
Town Of Livingston	Rentals and Insurance	322.50
Town Of South Carthage	Rentals and Insurance	325.00
Tritek Solutions, Inc	Data Processing	6,711.60
Troy V Alley	Rentals and Insurance	5,325.75
Trustee Coffee County	Grants and Subsidies	3,531.06
Trustee Dyer County	Grants and Subsidies	1,980.76
Trustee Greene County	Grants and Subsidies	12,098.01
Trustee Knox County	Grants and Subsidies	58,777.65
Trustee Madison County	Grants and Subsidies	10,486.65
Trustee Montgomery County	Grants and Subsidies	19,136.82
Trustee Of Crockett County	Grants and Subsidies	7,974.34
Trustee Of Lauderdale County	Grants and Subsidies	21,399.74

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Trustee Of Lawrence County	Grants and Subsidies	26,730.82
Trustee Of Putnam County	Grants and Subsidies	5,127.47
Trustee Rutherford County	Grants and Subsidies	22,578.96
Trustee Sevier County	Grants and Subsidies	8,982.53
Trustee Sullivan County	Grants and Subsidies	4,430.08
Trustee Williamson County	Grants and Subsidies	11,808.70
Twelve Oaks Of Knoxville Llc	Rentals and Insurance	12,675.00
Twin Lakes Telephone Cooperative Corp	Communications	38.82
U Store It Lp	Rentals and Insurance	80.00
U.S. General Services Admin.	Rentals and Insurance	1,443.82
Union Realty Company Ltd	Rentals and Insurance	15,785.00
Union Security Insurance Company	Insurance Premiums	342,191.73
United Healthcare Services Company	Insurance Expenses	12,449,270.38
United Healthcare Services Company	Administrative Fees	343,543.04
United Methodist Urban Ministries	Grants and Subsidies	10,534.15
United Way Of The Mid-South	Grants and Subsidies	1,428.00
University Of Tennessee	Grants and Subsidies	17,697.46
University Of Tennessee-Martin	Grants and Subsidies	9,386.60
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	3,785.28
Van Vickle Properties	Rentals and Insurance	3,080.00
Vanderbilt University Medical Center	Grants and Subsidies	895,579.14
Vaughn & Melton (Tennessee) Inc	Prof Services Third Party	1,400.00
Verizon Wireless	Communications	215,710.83
Victims To Victory Inc	Grants and Subsidies	13,262.99
W.F.M. Partners, Lp	Rentals and Insurance	7,583.34
Wade And Associates	Prof Services Third Party	1,000.00
Waller Brothers Partnership	Rentals and Insurance	2,083.34
Walter State Community College Foundatn	Rentals and Insurance	1,833.34
Walters State Community College	Rentals and Insurance	425.00
Warren County Trustee	Grants and Subsidies	7,277.11
Water & Wastewater Authority Of Wilson	Rentals and Insurance	900.00
Weakley County Government	Rentals and Insurance	2,861.08
Weakley County Trustee	Grants and Subsidies	12,787.85
Wendell Alexander	Rentals and Insurance	600.00
West Tennessee Legal Services	Rentals and Insurance	1,000.00
West Tennessee Legal Services	Grants and Subsidies	13,426.21
Whitten Commercial Center	Rentals and Insurance	2,565.00
Wilbur Lewis	Rentals and Insurance	1,458.33
Wilburn Hunt	Rentals and Insurance	5,050.00
William J Reynolds	Rentals and Insurance	400.00
William L. Wilson	Rentals and Insurance	10,514.17
William O Shults, Esquire	Rentals and Insurance	1,000.00
Williams Family Properties Llc	Rentals and Insurance	19,751.34
Williamson County Mayor	Grants and Subsidies	5,588.16
Wilson Appraisal Services	Prof Services Third Party	4,990.00
Wilson County Casa Program	Grants and Subsidies	3,730.91
Wilson County Government	Grants and Subsidies	5,889.25
Wolfe Development LLC	Rentals and Insurance	7,923.83
Women Are Safe	Grants and Subsidies	13,855.83
Wo-Men'S Resource & Rape Asst. Program	Grants and Subsidies	55,675.35
Woodis Holding Group Llc	Rentals and Insurance	5,827.10
Woodmen Of The World Life Ins Society	Rentals and Insurance	3,125.00
Woodson'S Cash Stores Inc	Rentals and Insurance	14,044.17

**VENDOR PAYMENTS**  
**Finance and Administration**  
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Vendor Name	Description	Amount Paid
Xerox Corporation	Data Processing	67,034.85
YMCA of Middle Tennessee	Grants and Subsidies	25,000.00
You Have The Power	Grants and Subsidies	12,533.81
Young Kim	Rentals and Insurance	1,350.00
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	4,707.94
Ywca Of Greater Memphis	Grants and Subsidies	15,898.52
Zycron Inc	Data Processing	114,131.89